

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

MOLLY G HELMINSKI

CASE NO. 05 B 05577

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-4431

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/18/05 and confirmed on 04/15/05.
2. The case was dismissed after confirmation, 09/05/2008.
3. The Debtor paid a total of \$ 10700.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT COMPANY LL	SECURED	8000.00	1153.87	7056.93
AMERICASH LOANS	UNSECURED	1125.25	.00	.00
AMERICASH LOANS	UNSECURED	594.86	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	552.80	.00	.00
CCS	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1198.47	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PREFERRED CASH	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	694.17	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
UNITED CASH LOANS	UNSECURED	NOT FILED	.00	.00
WESTLAKE COMMUNITY HOSPI	UNSECURED	NOT FILED	.00	.00
NUVELL CREDIT COMPANY LL	UNSECURED	7885.63	.00	.00
Summary of disbursements:				

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	8000.00	.00	12051.18	.00	20051.18
PRINCIPAL PAID	7056.93	.00	.00	.00	7056.93
INTEREST PAID	1153.87	.00	.00	.00	1153.87
TOTAL PAID	8210.80	.00	.00	.00	8210.80
The Debtor's attorney, RICHARD S BASS				, was allowed \$	2300.00
and was paid \$ 300.00 direct and \$ 2000.00				through the plan.	

The Trustee received \$ 489.20 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/12/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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